

**INVOICE NO.**

NC802543

**INVOICE DATE**

3/31/2016

**BILL CYCLE**

201603

**INVOICE DUE DATE**

4/24/2016

PCA (POLITICAL COMMUNICATIONS ADV  
37 W. 39TH STREET  
SUITE 602  
NEW YORK, NY 10018

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PCA (POLITICAL COMMUNICATIONS ADV	3790	Young for Senate	21521

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC469415	Ft. Wayne	TV	\$140.00	4	4

**INVOICE NOTES**

Young FW 3.12

Gross Advertising Total	\$140.00
Agency Commission	(\$21.00)
Rep Commission	(\$7.74)
<b>Net Advertising Total</b>	<b>\$111.26</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** NC469415  
**TIM Est No:** 1054503  
**AE Name:** Mark Dunham

**Market:** Ft. Wayne  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1701814	BCTY1603H Green Leader 2 HD	FW INTERCONNECT/7868	FXNC	2	\$70.00
ND1701818	BCTY1601H Green Thumb HD	FW INTERCONNECT/7868	FXNC	1	\$35.00
ND1702983	BCTY1605H Green Land revised HD	FW INTERCONNECT/7868	FXNC	1	\$35.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	FW INTERCONNECT/7868	ND1701814	2	\$70.00
FXNC	FW INTERCONNECT/7868	ND1701818	1	\$35.00
FXNC	FW INTERCONNECT/7868	ND1702983	1	\$35.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
3-13-16	FXNC	FW INTERCONNECT/7868	5:22AM	BCTY1603H Green Leader 2 HD	FOX Report	30	1	\$35.00	
3-13-16	FXNC	FW INTERCONNECT/7868	7:52AM	BCTY1601H Green Thumb HD	Fox and Friends	30	1	\$35.00	
3-13-16	FXNC	FW INTERCONNECT/7868	11:48AM	BCTY1605H Green Land revised HD	MediaBuzz	30	2	\$35.00	
3-13-16	FXNC	FW INTERCONNECT/7868	6:19PM	BCTY1603H Green Leader 2 HD	Fox News Sunday	30	2	\$35.00	

**Order# NC469415 Total: \$140.00**



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## BILL TO

PCA (POLITICAL COMMUNICATIONS ADV  
37 W. 39TH STREET  
SUITE 602  
NEW YORK, NY 10018

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PCA (POLITICAL COMMUNICATIONS ADV	3790	Young for Senate	21521

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$111.26**

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We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-728-1448).

**Card Number:****Expiration Date:****Signature:****Print Name:****Amount Paid:**

To view and pay your invoices on the web go to <https://comcastinvoices.com>